

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 79 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 11<sup>th</sup> day of December 2013.

  
\_\_\_\_\_  
Randy Beets, Chairperson

  
\_\_\_\_\_  
Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
December 11, 2013

MINUTES

PRESENT: Randy Beets, Shawn Brechbill, William Dillon, Joseph Druskis and Mark Nelson

ABSENT: None

LOCATION: City of Springfield Offices, Old Library, 170 North 3<sup>rd</sup> Street,  
Springfield, Nebraska

TIME: 6:00 p.m.

Notice was given in advance thereof by posting in three public places, a designated method of giving notice of meetings of the District, a copy of the certificate of posting being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairperson then advised the Board that as of December 11, 2013, no permits had been applied for by Ash Grove for any mining and/or other special uses for the property. He would continue to monitor the property and advise the District if any applications were filed.

The Clerk then presented the following statements and recommended the issuance of general fund warrants in payment thereof.

<b>OPPD</b>	<b>\$ 878.44</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 3.70</b>
<b>O'Donnell, Ficenec, Wills &amp; Ferdig, LLP</b>	<b>\$2,600.00</b>

Trustee Randy Beets introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-13-747 through G-13-749** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of

each year) and to be redeemed no later than **December 11, 2016**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

**Warrant No. G-13-747 for \$878.44 payable to OPPD**  
**Warrant No. G-13-748 for \$3,701 payable to One Call Concepts, Inc.**  
**Warrant No. G-13-749 for \$2,600.00 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP**

Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, William Dillon, Joseph Druskis and Mark Nelson  
The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.

The Clerk then presented the following statements and recommended the issuance of a service use fee fund warrants in payment thereof:

<b>OPPD</b>	<b>\$ 201.96</b>
<b>Urban Utilities, Inc.</b>	<b>\$ 846.96</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 83.00</b>

Trustee Randy Beets introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-13-750 through S-13-752** to be drawn on the Service Use Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **December 11, 2016**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

**Warrant No. S-13-750 for \$201.96 payable to OPPD**  
**Warrant No. S-13-751 for \$846.96 payable to Urban Utilities, Inc.**  
**Warrant No. S-13-752 for \$83.00 payable to Nebraska Public Health Environmental Laboratory**

Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, William Dillon, Joseph Druskis and Mark Nelson  
The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.

Upon resuming the open meeting, Shawn Brechbill made the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, and warrants and agree that (a) the facilities for which the above warrants are issued are designed to serve members of the general public on an equal basis; (b) there are no persons with rights to use said facilities other than as members of the general public; (c) ownership and operation of said facilities is with the District or another political subdivision; (d) none of the proceeds of the warrants will be loaned to any person and to the extent that special assessments have been or are to be levied for any said facilities, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by such facilities in the District; (e) the development of the land in the District for sale and occupation by the general public authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to Section 149 (e) of the Internal Revenue Code of 1986 pertaining to the above warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

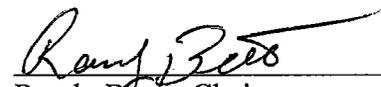
Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Randy Beets, Shawn Brechbill, William Dillon, Joseph Druskis and Mark Nelson  
The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.

There being no further business the meeting was adjourned.

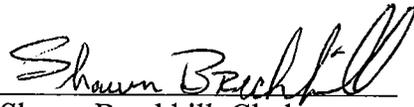
  
Shawn Brechbill, Clerk

  
Randy Beets, Chairperson

**CERTIFICATE  
of  
POSTING**

I, the undersigned Chairperson of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby certify that the notice of the meeting of the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, on the 11<sup>th</sup> day of December 2013 was posted by me on the 5<sup>th</sup> day of December 2013, in three conspicuous places in the District.

I further certify that the said notices remained posted until the 11<sup>th</sup> day of December 2013.

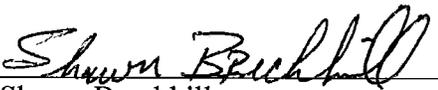
  
Shawn Brechbill, Clerk

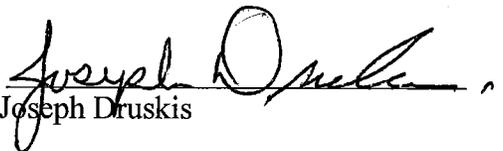
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

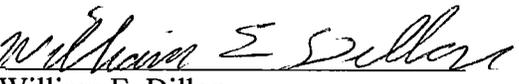
The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 6:00 p.m. on December 11, 2013 at City of Springfield, Old Library, 170 North 3<sup>rd</sup> Street, Springfield, Nebraska.

Dated this 11<sup>th</sup> day of December 2013.

  
\_\_\_\_\_  
Randy Beets

  
\_\_\_\_\_  
Shawn Brechbill

  
\_\_\_\_\_  
Joseph Druskis

  
\_\_\_\_\_  
William E. Dillon

  
\_\_\_\_\_  
Mark S. Nelson

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE December 11, 20 13  
 No. G-13-747

PAY TO 027D OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Seventy-Eight & 44/100 dollars is 878.44

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION  
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL  
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE  
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR  
 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON December 11, 20 16 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE  
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 4343466021 & 0948000000

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**

**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE December 11, 20 13  
 No. G-13-748

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three & 70/100 dollars is 3.70

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION  
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 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON  
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 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON December 11, 20 16 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE  
 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 3110636

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA**

**TREASURER OF SARPY COUNTY, NEBRASKA**  
(Ex. Office Treasurer of the District)

ISSUE DATE December 11, 20 13  
 No. G-13-749

PAY TO O'Donnell, Elicenes, Wills & Fendig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Six Hundred & 00/100 dollars is 2,600.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**  
 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 74186

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SAPPY COUNTY, NEBRASKA**  
 TO: TREASURER OF SAPPY COUNTY, NEBRASKA  
 (B. Ochoa, Treasurer of the District)

ISSUE DATE: December 11, 2013  
 No. S-13-750

PAY TO: **OPFD**  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

The hundred One & 96/100  
 DOLLARS \$ 201.96

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: **SALE TAX FUND**  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REGISTRATION.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 GIVEN TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REGISTRATION DATE.  
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9230 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 5833000060  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SAPPY COUNTY, NEBRASKA**  
 TO: TREASURER OF SAPPY COUNTY, NEBRASKA  
 (B. Ochoa, Treasurer of the District)

ISSUE DATE: December 11, 2013  
 No. S-13-751

PAY TO: **Urban Utilities, Inc.**  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Forty-Six & 96/100  
 DOLLARS \$ 846.96

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: **SALE TAX FUND**  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9230 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 7044  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SAPPY COUNTY, NEBRASKA**  
 TO: TREASURER OF SAPPY COUNTY, NEBRASKA  
 (B. Ochoa, Treasurer of the District)

ISSUE DATE: December 11, 2013  
 No. S-13-752

PAY TO: **Nebraska Public Health Environmental Laboratory**  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighty-Three & 00/100  
 DOLLARS \$ 83.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT: **SALE TAX FUND**  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9230 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invoice 44577  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_



Account Number	Due Date	Total Amount Due
4343466021	Dec 11, 2013	\$53.76

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

Customer Name: SID 79 SARPY  
Statement Date: November 21, 2013

**Billing Information for service address: 20710 MEADOW OAKS DR, SIGN SPRINGFIELD NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-21-13	11-20-13	7356594	12797	13021 Actual	224	1	kWh	224

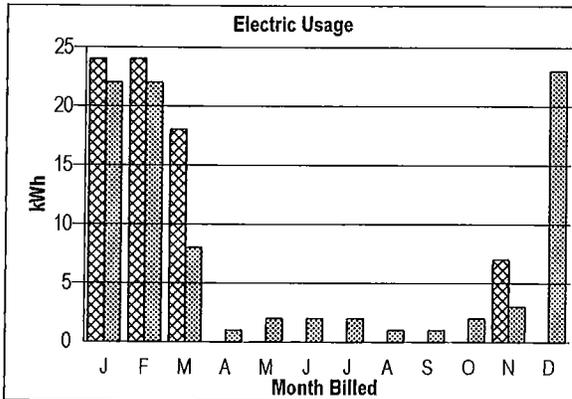
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	224	7	54	32
2012 ☒	32	109	3	57	35

Basic Service	13.00
kWh Usage	20.92
Fuel And Purchased Power Adjustment	0.48
Sales Tax	1.89
<b>Total Charges</b>	<b>\$36.29</b>
Previous Balance	17.47
<b>Total Amount Due</b>	<b>\$53.76</b>

Late Payment Charge of \$1.45 applies after due date.

Your average daily electric cost was: \$1.21



1

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 21, 2013

Account Number	Due Date	Total Amount Due
4343466021	Dec 11, 2013	\$53.76

Late Payment Charge of \$1.45 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 212-2225

**Check Here to indicate name, address or phone changes on back of this statement**



SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995



01434346602160000000537600000005521201312110



Account Number	Due Date	Total Amount Due
0848000060	Dec 16, 2013	\$1,684.65

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

Customer Name: SID 79 SARPY  
Statement Date: November 26, 2013

**Billing Information for service address: 1 MEADOW OAKS , STLT SPRINGFIELD NE**

Billing Period From 10-29-2013 To 11-26-2013 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL15	\$359.04	\$4.05	\$383.06
SL61	\$432.00	\$3.16	\$459.09

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax 19.97  
Sales Tax 23.93

Total Charges \$842.15  
Previous Balance 842.50  
Total Amount Due \$1,684.65

Late Payment Charge of \$33.68 applies after due date.

1

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 26, 2013

Account Number	Due Date	Total Amount Due
0848000060	Dec 16, 2013	\$1,684.65

Late Payment Charge of \$33.68 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 212-2225

Check Here to indicate name, address or phone changes on back of this statement



SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995



01084800006030000016846500000171833201312168





Account Number	Due Date	Total Amount Due
0848000060	Dec 16, 2013	\$1,684.65

Customer Name: SID 79 SARPY  
Statement Date: November 26, 2013

**Billing Information for service address: 1 MEADOW OAKS , STLT SPRINGFIELD NE**

Billing Period From 10-29-2013 To 11-26-2013 @28 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$16.32	\$359.04			
SL15					4.05	359.04	\$383.06
SL61	61211	25	\$17.28	\$432.00			
SL61					3.16	432.00	\$459.09

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	3110636
Invoice Date	11/30/2013
Billing Period	November
CDC	SID79SC
Account #	04-SID79SC
PO #	

SID 79 SARPY COUNTY  
 PATRICK SULLIVAN, ATTORNEY  
 1246 GOLDEN GATE DR, STE 1  
 PAPIILLION, NE 68046-2843

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 4 Locates at \$0.95	\$3.80
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 4 at \$0.15	\$0.60
<b>TOTAL:</b>	<b>\$3.70</b>

Terminal	Tickets								
SID79SC	4								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.  
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.*

-----  
 REMITTANCE COPY

Company Name:	SID 79 SARPY COUNTY
Account Number:	04-SID79SC
CDC:	SID79SC
Invoice Number:	3110636
Invoice Date:	11/30/2013
Amount Due:	\$3.70

**Make Check Payable to: One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076**

# O'Donnell, Ficenec, Wills & Ferdig, LLP

Certified Public Accountants

4815 South 107th Avenue

Omaha, Nebraska 68127-1904

402-592-3800

Fax: 402-592-7747

www.ofwf.com

Gerald A. Wills, C.P.A.  
Ronald W. Ferdig, C.P.A.  
Lawrence A. Wolfe, C.P.A.  
Steven M. Povich, C.P.A.  
Gregory A. Harr, C.P.A.  
Dwain E. Wulf, C.P.A.  
Daniel R. Holt, C.P.A.

Daniel A. Dudley, C.P.A.  
Geoffrey F. Schnathorst, C.P.A.  
Catherine T. Kellogg, C.P.A.  
Frank H. Burnham, C.P.A.  
Matthew R. Tunink, C.P.A.  
Terrie L. Larkowski, C.P.A.

SID No. 79  
1246 Golden Gate Drive  
Papillion, NE 68046

Invoice No. 74186  
Date 11/19/2013  
Client No. 60213

Services rendered to October 31, 2013.

Current Amount Due

\$ 2,600.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,600.00	0.00	0.00	0.00	0.00	2,600.00

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.



Account Number	Due Date	Total Amount Due
5833000060	Dec 11, 2013	\$473.12

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

Customer Name: SID 79 SARPY  
Statement Date: November 21, 2013

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
1 MEADOW OAKS SPRINGFIELD NE	General Service Non-Demand	10-14-13	11-12-13	1054	kWh	\$119.96
20304 1/2 CRESTVIEW DR SPRINGFIELD NE	General Service Non-Demand	10-21-13	11-20-13	25	kWh	\$17.49
20650 S HWY 50 SPRINGFIELD NE	General Service Non-Demand	10-21-13	11-20-13	504	kWh	\$64.51

Total Charges \$201.96  
 Previous Balance 271.16  
 Total Amount Due \$473.12

Late Payment Charge of \$8.08 applies after due date.

1

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 21, 2013

Account Number	Due Date	Total Amount Due
5833000060	Dec 11, 2013	\$473.12

Late Payment Charge of \$8.08 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_  
 One-Time Contribution \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 212-2225

Check Here to indicate name, address or phone changes on back of this statement



SID 79 SARPY  
16002 RAMBLEWOOD DR  
SPRINGFIELD NE 68059-7060

PO BOX 3995  
OMAHA NE 68103-0995



01583300006090000004731200000048120201312116





Account Number	Due Date	Total Amount Due
5833000060	Dec 11, 2013	\$473.12

Customer Name: SID 79 SARPY  
Statement Date: November 21, 2013

**Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE**

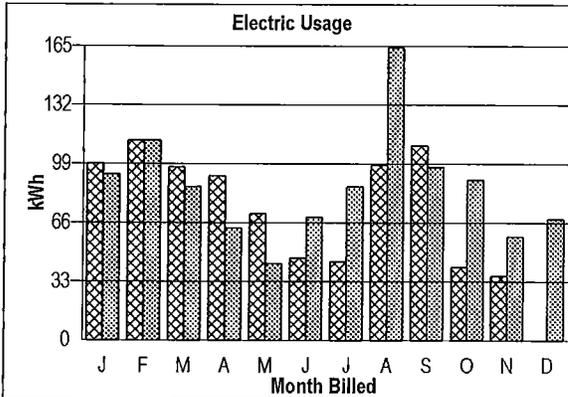
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-14-13	11-12-13	6045418	198163	199217 Actual	1054	1	kWh	1054

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	1054	36	54	34
2012 ☒	32	1869	58	59	38

Basic Service	13.00
kWh Usage	98.44
Fuel And Purchased Power Adjustment	2.27
Sales Tax	6.25
<b>Total Charges</b>	<b>\$119.96</b>

Your average daily electric cost was: \$4.14





Account Number	Due Date	Total Amount Due
5833000060	Dec 11, 2013	\$473.12

Customer Name: SID 79 SARPY  
Statement Date: November 21, 2013

**Billing Information for service address: 20650 S HWY 50 SPRINGFIELD NE**

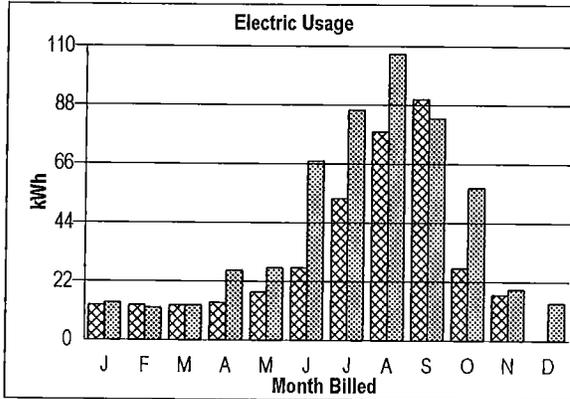
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-21-13	11-20-13	5771543	35722	36226 Actual	504	1	kWh	504

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	504	16	54	32
2012 ☐	32	622	19	57	35

Basic Service	13.00
kWh Usage	47.07
Fuel And Purchased Power Adjustment	1.08
Sales Tax	3.36
<b>Total Charges</b>	<b>\$64.51</b>

Your average daily electric cost was: \$2.15



# Urban Utilities, Inc.

7105 Sun Lake Drive  
 Plattsmouth, NE 68048  
 402-296-5409  
 Email: Urban\_Utilities\_Inc@jagwireless.net

## Invoice

Date	Invoice #
12/8/2013	7044

Billed To:

Shipped To:

S.I.D. #79 - Meadow Oaks  
 c/o Randy Beets  
 16002 Ramble Wood Drive  
 Springfield, NE 68509

Qty	Description	Rate	Amount
1	S.I.D. #79 - Meadow Oaks - Water System Contract for the Month of November 2013	729.00	729.00T
1	11/4/13 -- US Postal Service -- Express Mail for (4) Initial Repeat Coliform Water Samples	18.10	18.10T
1	11/25/13 -- US Postal Service -- Express Mail for November Coliform Water Sample & (4) Additional Samples	18.60	18.60T
1	11/25/13 -- US Postal Service -- Express Mail and Ice for SOC525 Water Sample	24.73	24.73T
1	11/25/13 -- Midwest Labs -- Sample kit for Benzo (a) Pyrene as approved by Randy Beets. We have not received the invoice for the actual testing as of this date. We will bill with the December 2013 Invoice. A copy of our monthly report is attached.	12.38	12.38T
	Sales Tax	5.50%	44.15
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$846.96</b>



Invoice

Public Health  
Environmental Lab

Invoice 445671  
Date 11/15/2013  
Client NE3115302  
NIS Acct # 597795  
PO

Invoice To SARPY CO SID #79 - MEADOW OAKS  
RANDY BEETS  
16002 RAMBLEWOOD DR  
SPRINGFIELD, NE 68059

INVOICE TOTAL \$83.00  
DUE DATE 12/15/2013

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Coliform by Colilert Quantitray	4	\$17.00	\$68.00
Coliform by Colilert	1	\$15.00	\$15.00

INVOICE TOTAL \$83.00

Charge Details for Invoice 445671, NIS Acct # 597795, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
264094/264094	10/28/2013 09:45	1D	NELSON, RENE	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
272474/Initial Repeat for 264094, OR	11/4/2013 08:55	1D	NELSON, RENE	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
272475/Initial Repeat for 264094, OT	11/4/2013 09:20	OT TG	NELSON, RENE	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
272476/Initial Repeat for 264094, UP	11/4/2013 09:10	20202 CRESTVIEW	NELSON, RENE	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00
272477/Initial Repeat for 264094, DN	11/4/2013 08:45	20107 CRESTVIEW	NELSON, RENE	
Coliform by Colilert Quantitray				\$17.00
Routine			Sub Total	\$17.00

All invoices are net 30 days. Electronic Check Re presentment Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

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